Case 19-14463-amc Doc 18 Filed 08/20/19 Entered 08/20/19 11:05:14 Desc Main Document Page 1 of 13

Glenda Yxo	nne Chappelle			Perso	nne l	Number	, , , 0	0696470				
413 S. 3rd	lst,			Human Services Fyrl Area 3								
Unit A						•		03/29/2	019			
Colwyn PA	19023			Fed Tax Status: Single								
						llowances	-	Period:	08/201	9		
B/U: F5	Group: 07 Leve	1:03						•	• •			
Pay Date	Payment Am	cunt =	:Gro	së' 4	<del></del>	Reim.	-	Taxes	-	Deĝs.		
04/12/201	9 1,051.85	=	1,966	,50° ×	<del>l</del>	0.00	-	.415.08	-	499.57		
								······································		· · · · · · · · · · · · · · · · · · ·		
Gross Curr	ent Pay	Rate	Hrs/Unt	Amol	ınt	W. C.		Yeà	r To D	ate'		
Normal wor	king hours	26.22	.56:.55	1,482	74			1/2	,622.7	i		
Annual Lea		26,22	15.50	406	.41			1	;-2.70.8	8		
Paid-Offic	e Closing								3.10.3	2.		
Sick Leave									257,2	.o		
FMLA/SPF B	ick <sup>,</sup>	26.22	2.95	777	, 35				409.5			
Holiday/C	imp lieu Holiday								7785	•		
Ann.Extrap	ordinary Ly Pay								1,5			
Total Gros	:8			.1,966	, 50			15	, 650.7	4		
Taxes				Amou	int			Ye	ат То	Date		
Federal	Federal									71		
TX Withhol	· =			169.	. <b>5</b> ·2				L; 347.	63		
.1	al Security Tax:			118.	.14				940.	39.		
TX BE Medi	care Tax			.2,7 .	. 63				219.	ΕĖ		
State	Ŗennsyl	vania										
TX Withhol	•			(58.	50				465.	<b>6</b> 6		
, ,	ployment Tax			1,	.18				9.	39		
Local	Chester											
TX Withhol	•			3.8.,	. 1.1				208.	83		
TX Local B	lervices Tax			2 .	.00				.16.,	Ó0		
EE Taxes	***************************************			415.	.08				3,207.	₿3·		
				***************************************								
Deductions				νψότ	int			<b>Y</b> a.	ar To	Date		
BE Pretx M				49,7		Waterween All	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	391.2	6		
	/Base Cost			11.8					91.9			
	lonal Vol Rens			77;2					572.2			
	668 Union Dues			27.3					217.5			
Roch 457				1.0.0					80.0			
Garnish: C	reditor lass A3/Cat 0			201.0				1	614:5 978.2			
									210.2	U		
Total Dedu	ctions			499.5	;7 	ware and the same		3	945.7	5		
Non Cásh, C	ompensation			Атог		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Ye	ar To	Date.		

Reimbursements	Amount		
Direct Deposit Bank / Check	Amount:		
Net Payment	300.00	111000000000000000000000000000000000000	
Net Payment	751.85		
State Paid Benefits	Amount		
TX ER Social Security Tax	118.14		
TX ER Medicare Tax	27.63		
ER Basic Life	4:16		
Annuitant Med Hospital	300:00		
ER Workers Comp Benefit	48'.11		
PR Choice PPO	486.00		
ėr~sers	470.78		
Féderal Taxable Wages,	Amqunt	- Vanish Andre	
Current Period Results	1,782.56		
Garnishment Type	Reg Balance	Total To Date	Remain Balance
  Garnish: Creditor	5,202.45	3;014.62	2,187.83

Case 19-14463-amc Doc 18 Filed 08/20/19 Entered 08/20/19 11:05:14 Desc Main Document Page 3 of 13

ilenda Yvbi 413 S, 3rd Jnit A		ppelle	Hu	Personnel Number 00696470  Human Services Pyrl Area 3  Pay Period. 03/16/2019 - 03/29/2019							
Colwyn PA	19023 Group:	07 Lével:03		Fe	d Tax	Status: Allowances		Pariod: (		19	
Pay Date 04/12/20		Payment Amount		Gross 1,966%50	+	Reim. 0.00	-	Taxes 415,08	-	Deds.	
Payroll Ar	¢ė.	Z3 <sub>.</sub>									

Case 19-14463-amc Doc 18 Filed 08/20/19 Entered 08/20/19 11:05:14 Desc Main Document Page 4 of 13

Case 19-14463-amc Doc 18 Filed 08/20/19 Entered 08/20/19 11:05:14 Desc Main Document Page 5 of 13

Glenda Yvr	onne Chappelle			Personnel Number 00696470								
413 S. 370	ist.			Human Services Pyrl Area 3								
Unit A				Pay Perio	d., 03/30	/2019	- 04/12/20	1.9				
Colwyn PÁ	19023			Fed Tax 8	status: Si	ngl∉						
				Fed Tax Allowances: 01   Period: 09/201								
E/U:FS	Group: 97 Leve	à1⊲,03:		<u> </u> 								
Pay Date	Payment A	nourit =	Gro	\$s +	Reim.	-	Taxes	-	Deds.			
04/26/20	1,117.01	<b></b>	1,966	.50 +	00,,0	-	415.08	-	434.41			
Gross Cur	cent Päy	Rate	Hrs/Unt	Amount			Year	To D	ate			
					· · · · · · · · · · · · · · · · · · ·							
· į	cking hours	26.22	64,01	1,678.34			1.4%	301.0	<b>5</b> .			
Annual Le	· ·	36''33	9.67	253.55			1,	524.4	3			
	ce Closing							310.3	2.			
Sick Leave		26.22	1.32	34.61				291.8	i			
FMLA/SPE								409.5	б			
	omp lieu Holiday							778.5	Ó			
Ann . Extra	ordinary Lv Pay							1, 5	7			
Total Gro	ia.			1,966.50		***************************************	17,	617.2	4			
·		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				······································						
Taxes				Ąmount			Ýėź	r To	Date			
Federal	Federa	Į	***************************************		· · · · · · · · · · · · · · · · · · ·							
TX Withho	lding Tax			169.52			1	1,517.	15			
TX EE SOC	al Security Tax			118,14			1	L, 058.	53			
TX EE Mad	icare Tax			27.63				247	56			
State	Pennsy	lvania										
TX Withho	ding Tax			58.50				524	16			
TX EE Une	mployment Tax			1.18				10.	57·			
Local	Cheste	r										
TX Withho	lding Tax			11,66				246.	94			
TX Local	Services Tax			2.00			·	18,	Öü			
EE Taxes			********	415.08			7	., 62 <sub>2</sub> .	9.1			
Deduction	3			Amount	***************************************		Yes	ir To	Dare			
EE PreTx	MED. Ret			49:16			·	440:4	2			
MED Buy 0	/Base Cost			11.87				103.8				
i fibA-ouuA	ional Vol Bens			12:12				584.3				
SEIU Loca	668 Union Dues			27.33				244.8				
Roth 457				10.00				90.0				
Garnish:	Creditor			201,02			1,	815.6				
Full Cov	Class A3/Cat 0			122.91				101,1				
Total Ded	octions			434 .41		,,,,,,	4,	380.1	6			
Non Cash	Compensation		• • • • • • • • • • • • • • • • • • • •	Amount	***************************************		Yea	r To	Date.			

			A A A A A A A A A A A A A A A A A A A
Reimbursements	Amount		
Direct Deposit Bank / Check	Amount.		
Net Payment	300.00:		
Net Payment	817.01		LA SAME,
State Paid Benefits	Amount		
TX ER Social Security Tax	118.14		A CONTRACTOR OF THE CONTRACTOR
TX ER Medicare Tax	27.63		
ER Basic Life	4.16		
Annuitant Med Hospital	300.00		
ER Workers Comp Benefit	48.11		
PR Choice PPO	486.00		
er-sers	470.78	4244	
Federal Taxable Mags#	Ainount		
Current Period Results	1,782.56		A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Garnishment Type	Beg Balance	Total To Date	Remain Balance
   Garnish: Creditor	5,202-45	3,215.64	1,986.81

Case 19-14463-amc Doc 18 Filed 08/20/19 Entered 08/20/19 11:05:14 Desc Main Document Page 7 of 13

3lenda Yvenne	Chappellė	Per	rsonne.	1 Number	Ö	0696470					
113 S. 3rd St.		ijut	Muman Services Pyrl Area 3								
Jnic A		Pay	Pay Period. 03/30/2019 - 04/12/2019								
colwyn PA 190	23	Fee	i Tax	Status:							
		Fe	l lax	Allowances	i,	Period:	09/201	ģ			
B/UtP5 Gro	upijo7 Levelro3	Ì									
		<sub></sub>									
Pay Date	Payment Amount -	Gross	4.	Reim.	<b>-</b> .	Тахев	4	Deds.			
04/26/2019	1,117.01 =	1,966,50	4.	0.00	-	415.08	-	434,41			
					,						
Rayroll Afea	Z3										

Case 19-14463-amc Doc 18 Filed 08/20/19 Entered 08/20/19 11:05:14 Desc Main Document Page 8 of 13

Clanda Vi	onne Chappelle		·	l'bargony	iel Number.		0606470					
413 S. 3r						•						
	a SCA			Human Services Pyrl Area 3  Pay Period. 04/13/2019 - 04/26/2019								
Unit A	****						04/26/2	01.9				
Colwyn PA	·12053				Status: S: Allowance:		Period:	1ຄ/ວດາ	0			
B/U; F5	Group:07 Leve	luþá		1		J. 01	LCLIDA	10/201	. 9			
Pay Date		onnt =	Gro	9s +	Reim.	-	Taxes	_	Deds.			
05/10/20	19 1,117.01	=	1,966	.50 +	0.00	-	415.08		434.41			
							,,,,					
Gross Cur	rent. Pay	Rațe	Hra/Unt	Amount			Yea	r To E	ate			
	king hours	26.22	66.83	1,752.20	3			,053.3				
Annual Le							1	,524.4	.3			
	e Closing							310.3	2			
Sick Leav		26.22	8.00	209.70	•			501.5	•			
FMLA/SPF		26.22	0.17	.4 . 44	5			414.0	2			
	omp lieu Holiday							778,5	0			
Ann Extra	prdinary Lv Pay							1.5	7			
Total Gro	15			1,966.50	5		19	,583.7	4			
				· · · · · · · · · · · · · · · · · · ·								
Taxés				Amouni	:		Хé	ar To	Date			
Federal	Federal											
	lding Tax			169.5	2			1,685.	67			
	al Security Tax			118.1	•			1,176.	67			
TX EE Med	care Tax			27.6	3			275.	19			
State	Pennsyl	vania										
TX Withho	ding Tax			58.5	)			582.	66			
TX EE Une	mployment Tax			1, 10	3			11.	75			
Local	Chester	:										
ΫX Withho	lding Tax			38.17	ŀ			285.	05			
TX Local	ervices Tax			-2, 00	)			20,	ØĎ			
EE Taxes	M344 AVA. N			415.: 0	3		7,000	4,:037	9.9			
Deduction	Ġ			Amount	_		Ye	ar To	Date			
EE PreTx			,,,,,,	49:16.		~~		489.5	В			
- 1	/Base Cost			11.87				115,6	8			
•	ional Vol Bens			12.12				596.4				
*1	668 Union Dues			27.33				272.,1	.8			
Roth 457				10.00				100.0	i0			
Garnish:	Creditor			201.02			Ş	;:016.6	3			
Full Cov	class A3/Cat 0			122,91			1	, 224.0	2			
Total Ded	ctions			434.41			4	, 814.5	7			
Nav. C				B					7.1.			
NOU CASH	Compensation			Amount	•		Χë	ar To	'nαce			

	***************************************		
Reimbursements.	.Amotin	t	
Direct Deposit Bank / Check	Angun	<del></del>	
Net Payment	300.0	0	
Net Payment	817.Q	1.	
State Paid Benefits	Amoun	t	
TX ER Social Segurity Tax	119.1	4	
TX ER Medicare Tax	27,6		
ER Basic Life	4.1		
Annuitant Med Hospital	ani.o	0	
ER Workers Comp Benefit	48.1	1.	
PR Choice PPO	486.0	'O'	
er-sers	470.7	8	
Federal Taxable Wages	Amoun	i E	
Current Period Results	1,782.5	.6	
Garnishment Type	Beg Balance	Total To Date	Remain Balance
Garnish: Creditor	5,202.45	3,416.66	1,785.79

Case 19-14463-amc Doc 18 Filed 08/20/19 Entered 08/20/19 11:05:14 Desc Main Document Page 10 of 13

3lenda Yv	nne Chapp	elle		Pe	rsonnel	Number:	0	<b>0696470</b>					
113 S. 3x	ist.	•		Hu	Human Services Pyrl Area 3								
Unit A				Pa	Pay Poriod., 04/13/2019 - 04/26/2019								
Colwyn PA	19023			Fe	d Tax s	Status:							
				Fe	d Tax A	llowances	:	Period:	10/200	L9 <sup>.</sup>			
B/U:F5	Ģroup t07	Level:03	i										
Pay Date	Pa	yment Amount		Gross	+	Reim,	<u>.</u>	Taxes	-	Deds.			
05/10/20	9 1	.117.01	#	1,966,50	+	0.00		415.08		434.41			

Case 19-14463-amc Doc 18 Filed 08/20/19 Entered 08/20/19 11:05:14 Desc Main Document Page 11 of 13

			* *************************************					
	onne Chappelle			l Number				
419 S. 3r	d St.			rvices Pyr				
Unit A				od., 04/27		- 05/10/2	019	
Colwyn PA	1.30,53			Status: Si Allowances		Pariod:	17/201	9
B/U:FS	Group:07 Level:03						,	
Pay Date	Payment Amount =	Gro	86 ¥	Reim.	-	Taxes	-	.Deds,
05/24/20	19 1,117.02. =	1,966	.50 ÷	0.00	-	415.07	-	434.41
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Gross Cur	rent Pay Bate	Hrs/Unt	Amount			Yeà	r To p	áce <sup>:</sup>
	rking hours 26.23	67√50	1,769.85			17.	,823.1	В
Annual Le						1	, 524 .4	3
	ce Closing						310.3	
Sick Leav	· ·						501.5	
FMLA/BPF		7.50	1.96.65				610.6	
	omp lieu Holiday						770, 5	Ω
Ann,Extra 	brdinary Lv Pay						1.5	7
Total Gro	56		1,966.50			21	,550.2	4
			,	***************************************	· · · · · · · · · · · · · · · · · · ·			
Taxes			Amount	•		Ye	ar To	Date
Federal.	Federal							
TX Withho	lding: Tax		169.52				1,856.	19
TX EE Soc	ial Security Tax		118,13				1,294.	8.0
TX EE Med	care. Tax		27.63				302.	82.
State	Pannsylvania							
TX Wichho	ding Tax		58.50				641,	1.6
TX EE Une	mployment Tax		1.18				12.	93
Loçal	'Chester							
TX Withho	ding Tax		38.11				323.	16
TX Local	Services Tax		2.00				22.	ÖO
DE Taxes			415.07				4,453.	06
Deduction	in		λποψητ			Ϋ́c	ar To	Dațe
EE PreTx	MED Pct		49.16	* ··· · · · · · · · · · · · · · · · · ·			538.7	<u> </u>
	p/Base Cost		11.87				127.5	
	lonal Vol Hens		12.12				608.6	
	668 Union Dues		27.33				299.5	
Roth 457			10.00				110,0	
Garnish:	preditor		201.02			2	,217.6	
	Class A3/Cat 0		122,91				, 346.9	
	íátíons	- A.	434.41			5	,248.9	8
Non Cash	compensation		Amourit			Ye	ar To	Dațe

#### Case 19-14463-amc Doc 18 Filed 08/20/19 Entered 08/20/19 11:05:14 Desc Main Document Page 12 of 13

Garniahmeht Type	Beg Balance	Total To Date	Remain Balance
Current Period Results	1,782.56		
Federal Taxable Wages			****
La Company of the Manager	Апошт		
DR-SERS	410.10		
	470.78		
PR Choice PPO	486,00		
ER Workers Comp Benefit	48.:11		
ER Basic Life Annuitant Med Hospital	300,00		
TX ER Medicare Tax	27.83 4.16		
TX ER Social Security Tax	27.63		
	118.13		
State Paid Benefits	Amount		
Net Payment	ģ17.U2		
Net Payment	300.00 817.02		
Direct Degosit Bank:/ Check	Amount		
Reimbursements	Ämourit		

Case 19-14463-amc Doc 18 Filed 08/20/19 Entered 08/20/19 11:05:14 Desc Main Document Page 13 of 13

Slenda Xve	nne Chap	pelle		Į	erso	nnė	ıl Number.,	t	0696470				
113. Š. 3r <b>ģ</b>	St.			Į.	Human Services Pyrl Area 3								
hit A				Į I	Pay Period., 04/27/2019 - 05/10/2019								
alwyn PA	19023						Scarus;			·			
1				ĺ	ed T	ax	Allowances	;	Pariod: ;	11/20:	L9.		
/U:F5	Group:0	7 Level:03		1						,			
Pay Date	ţ.	ayment Amount	#	Gross	+	<del></del>	Reim.	<b>-</b>	Taxes	-	Deds,		
05/34/20	9	1,117.02	₩.	1,966.50	+		ò., qʻp	-	415.07	-	434.41		
ayroll A	CA.	23											